

DATE: 5/13/13
INVOICE #: 932
MATTER #: 40111

Rust Consulting/Omni Bankruptoy PO BOX 142589 DRAWER #9094 Irving, TX 75014-2589 P 818.906.8300 I F 818.783.2737

TO: Tully's Coffee C/O Bush Strout & Kornfeld Attn: Arthur Shwab, Esq. 601 Union Street, Suite 5000 Seattle, WA 98101

STATEMENT OF ACCOUNT	
Period Ending April 30, 2013	

Total Invoice \$ 4,821.29

Balance Forward	Payments	Balance
58,501.55		58,501.55
		-
		-

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<b>Total Due</b>			\$	63,322.84	•

\*\*\*WIRE INFORMATION\*\*\*

ACCOUNT #: 8093434387
ACCOUNT NAME: Rust Consulting, Inc.
FBO: Omni Management Group
ABA/ROUTING # WIRE or ACH: 111014325
BANK; BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

PAYMENT TERMS: NET DUE UPON RECEIPT

Inv# 932 Date May 13, 2013

Client Number 40111

Tully's Coffee C/O Bush Strout & Kornfeld Attn: Arthur Shwab, Esq. 601 Union Street, Suite 5000 Seattle, WA 98101

Re:	Tullvis Coffee -	Case Administration	4011141

For Professional Services Rendered:

TIMEKEE	PER			RATE	HOURS	FEES
Scanni	ng Op	erator	SCAN	25.00	0.10	2.50
Websit	e Mon	itor	WEB	75.00	2.50	187.50
Catheri	ne Ro	jo	ÇR	110.00	3.75	412.50
Eric Sc	hwarz		ES	195.00	0.40	78.00
Ingrid Henriquez			IH	75.00	0.50	37.50
Kristen	Corb	ett	KC	80.00	0.30	24,00
Yuri Cu	riel		ХĊ	75.00	0.90	67.50
Total Fees	:					809.50
04/01/13	CR	Check dedicate	e day;	log any c	alls	11.00
04/01/13	CR	appropriate particle Checking outle	received; e-mail daily status to appropriate parties. Checking outlook boxes throughout			11.00
		accordingly.				4
04/01/13	WEB	Update web similarion.	te wit	n court do	cket 0.20	15.00
04/01/13	WEB	Update website information.	Update website with general information.			7.50
04/02/13	IH	Review and or documents; fi	-	case	0.20	15.00
04/02/13	CR	Check dedicate throughout the received; e-mappropriate pa	e day; ail da	log any caily status	alls	11.00
04/02/13	CR	Checking outle the day; logg accordingly.	ook bo	xes through	hout 0.10	11.00
04/02/13	WEB	Update web sinformation.	te wit	h court do	cket 0.10	7.50
04/03/13	ES	Review and si- application.	gn Rus	t Omni fee	0.20	39.00

			Inv#		132
			Date	May	13, 2013
			Client	Number	40111
04/03/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to	0.	.10	11.00
04/03/13	CR	appropriate parties. Checking outlook boxes throughout the day; logging/forwarding accordingly.	0	. 10	11.00
04/03/13	WEB	Update web site with court docket information.	0.	.10	7.50
04/04/13	IH	Review and organize case documents; file.	0.	.10	7.50
04/04/13	WEB	Update web site with court docket information.	0	.10	7.50
04/05/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0	.10	11.00
04/05/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0	.10	11.00
04/05/13	WEB	Update web site with court docket information.	0	.10	7.50
04/08/13	IH	Review and organize case documents; file.	0	.10	7.50
04/08/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0	.10	11.00
04/08/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0	.10	11.00
04/08/13	WEB	Update web site with court docket information.	0	.10	7.50
04/09/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0	.10	11.00
04/09/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0	.10	11.00
04/09/13	WEB	Update web site with court docket information.	0	.10	7.50
04/10/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0	.10	11.00
04/10/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0	.10	11.00
04/10/13	WEB	Update web site with court docket information.	Đ	.10	7,50

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04/15/13 WEB Update web site with court docket 0.10 7.50 information.  04/16/13 CR Check dedicated voicemail box 0.10 11.00 throughout the day; log any calls received; e-mail daily status to appropriate parties.  04/16/13 CR Checking outlook boxes throughout 0.10 11.00 the day; logging/forwarding accordingly.  04/16/13 WEB Update web site with court docket 0.10 7.50
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04/16/13 CR Check dedicated voicemail box 0.10 11.00 throughout the day; log any calls received; e-mail daily status to appropriate parties.  04/16/13 CR Checking outlook boxes throughout 0.10 11.00 the day; logging/forwarding accordingly.  04/16/13 WEB Update web site with court docket 0.10 7.50
throughout the day; log any calls received; e-mail daily status to appropriate parties.  04/16/13 CR Checking outlook boxes throughout 0.10 11.00 the day; logging/forwarding accordingly.  04/16/13 WEB Update web site with court docket 0.10 7.50
received; e-mail daily status to appropriate parties.  04/16/13 CR Checking outlook boxes throughout 0.10 11.00 the day; logging/forwarding accordingly.  04/16/13 WEB Update web site with court docket 0.10 7.50
appropriate parties.  04/16/13 CR Checking outlook boxes throughout 0.10 11.00 the day; logging/forwarding accordingly.  04/16/13 WEB Update web site with court docket 0.10 7.50
04/16/13 CR Checking outlook boxes throughout 0.10 11.00 the day; logging/forwarding accordingly.  04/16/13 WEB Update web site with court docket 0.10 7.50
the day; logging/forwarding accordingly.  04/16/13 WEB Update web site with court docket 0.10 7.50
accordingly. 04/16/13 WEB Update web site with court docket 0.10 7.50
04/16/13 WEB Update web site with court docket 0.10 7.50
04/16/13 YC Review and respond to creditor 0.90 67.50
inquiries; update work flow log.
04/17/13 CR Check dedicated voicemail box 0.10 11.00
throughout the day; log any calls
received; e-mail daily status to
appropriate parties.
04/17/13 CR Checking outlook boxes throughout 0.10 11.00
the day; logging/forwarding
accordingly.
04/17/13 WEB Update web site with court docket 0.10 7.50
information.
04/18/13 ES Review and execute final fee 0.20 39.00
application. Return to A. Shwab.

			Inv#	32
			Date May	13, 2013
			Client Number	40111
04/18/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0.10	11.00
04/18/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0.10	11.00
04/18/13	SCAN	Scan and send documents to Eric.	0.10	2.50
04/18/13	WEB	Update web site with court docket information.	0.10	7.50
04/19/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0.10	11.00
04/19/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0.10	11.00
04/19/13	WEB	Update web site with court docket information.	0.10	7.50
04/22/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to	0.10	11.00
04/22/13	CR	appropriate parties.  Check dedicated voicemail box  throughout the day; log any calls received; e-mail daily status to appropriate parties.	0.10	11.00
04/22/13	WEB	Update web site with court docket information.	0.10	7.50
04/23/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0.10	11.00
04/23/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0.10	11.00
04/23/13	KC	Review and respond to creditor inquiries; update work flow log.	0.30	24.00
04/23/13	WEB	Update web site with court docket information.	0.10	7.50
04/24/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0.10	11.00
04/24/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0.10	11.00
04/24/13	WEB	Update web site with court docket information.	0.30	22.50

			Inv#	932
				May 13, 2013
			Client Num	ber 40111
04/25/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0.10	11.00
04/25/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0.10	11.00
04/25/13	WEB	Update web site with court docket information.	0.10	7.50
04/26/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0.10	11.00
04/26/13	WEB	Update web site with court docket information.	0.10	7.50
04/29/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0.10	11.00
04/29/13	WEB	Update web site with court docket information.	0.10	7.50
04/30/13	WEB	Update web site with court docket information.	0.10	7.50
Total Serv	ices			809.50
Total Expe	nses			.00
Total This	Matt	er		809.50

Inv# 932

Date May 13, 2013

Client Number 40111

Re: Tul	ly's	Coffee - Claims		4011145		
For Profes	siona	al Services Rendered:				
TIMEKEE	SPER		RATE	HOURS	FEES	
Scanni	ng Op	perator SCAN	25.00	0.90	22.50	
Catheri	ne No	ownes CN	175,00	3.30	577.50	
Ingrid	Henri	iquez IH	75.00	0.50	37.50	
J.P. O'	Leary	OE 7	75.00	2.20	165.00	
Katrina	Lind	lsey KL	75.00	0.20	15.00	
Michell	le Igr	nacio MI	157.50	2.10	330.75	
Scott E	Swing	ŞE	195.00	0.90	175.50	
Yelena	Beder	rman YB	125.00	3.20	400.00	
Yuri Cu	ariel	YC	75.00	3.00	225.00	
Total Fees	i:				1,948.75	
04/01/13	MI	Prepare claims and		0.20	31.50	
04/01/13	CN		report for matching Call with Gina Walton re: transfer		52.50	
,		protocol				
04/01/13	CN	Review e-mail recei to Cathy Campbell r	_	ond 0.10	17.50	
		claims				
04/01/13	CN	Review e-mail recei to Arthur Schwab re transfer issue			17.50	
04/01/13	SE	Review court docket electronically file		0.10	19.50	
04/01/13	SE	Verification of cla	ims input.	0.30	58.50	
04/01/13	УC	Verification of cla	=	1.10	82.50	
04/01/13	YC	Inputting Proofs of	Claims.	1.30	97.50	
04/01/13	JO	Review and organize received for proces		0.20	15.00	
04/01/13	JO	Inputting Proofs of	Claims.	0.70	52.50	
04/01/13	JO	Verification of cla	ims input.	0.50	37.50	
04/02/13	MI	Prepare claims reco report and workshee		0.50 at	78.75	
04/02/13	MI	Updates to claims r report - add fields validate data			157.50	
04/02/13	CIN	Claim reconciliation	on			0.8
04/02/13	CIN	Review e-mail recei to Cathy Campbell r proof of claim		pond 0.10	17.50	

Date May 13, 2013 Client Number 40111 04/02/13 CN Call with Matt Farrell, Michelle 0.80 140.00 Healy and Cathy Campbell re: claims reconciliation 0.90 112.50 04/02/13 YB Match proof of claims to schedules. 04/02/13 YB Process claims reconciliation 0.30 37.50 materials. 04/02/13 YB Categorizing claims. 0.60 75.00 04/02/13 SE Email to Gina Walton at US 0.10 19.50 Bankruptcy Court re: claims bar date/shipment of claims. 04/02/13 SE Verification of claims input. 0.10 19.50 04/02/13 IH Review and redact confidential 0.30 22.50 information found on proof of claim forms, 0.50 12.50 04/02/13 SCAN Scan proofs of claim 04/08/13 YB Uploading withdrawal of claim on 0.20 25.00 pacer. 04/08/13 YB Process transfers and/or 0.10 12.50 withdrawals. 04/08/13 IH Review/Update scanned images. 0.10 7.50 04/08/13 SCAN Scan Transfers and/or Withdrawals 0.10 2.50 04/08/13 JO Review court docket for 0.10 7.50 electronically filed claims. 0.10 7.50 04/08/13 JO Verification of claims input. 0.10 04/09/13 CN Review e-mail received and respond 17.50 to Matt Farrell re: claim reconciliation status 0.10 17.50 04/09/13 CN Review e-mail received and respond to Arthur Shwab re: claim reconciliation status 04/10/13 YC Review court docket for 0.10 7.50 electronically filed claims. 0.20 15.00 04/11/13 KL Verification of transfers and/or withdrawals. 7.50 04/11/13 JO Verification of claims input. 0.10 04/16/13 JO Review court docket for 0.10 7.50 electronically filed claims. 0.20 15.00 04/17/13 YC Review court docket for electronically filed claims. 04/19/13 SCAN Scan proofs of claim 0.10 2,50 0.20 04/19/13 YC Inputting Proofs of Claims. 15.00 04/19/13 JO Verification of claims input. 0.10 7.50 04/22/13 CN Update claims liability report and 0.30 52.50 forward to Cathy Campbell and Michelle Healy 0.20 25.00 04/22/13 YB Researching address for Cannondale. 0.10 19.50 04/22/13 SE E-mail to David Perrine at US Bk Court re outstanding claims. 0.10 7.50 04/22/13 JO Review court docket for electronically filed claims.

932

Tnv#

			Inv#	9	32
			Date	May	13, 2013
			Client	Number	40111
04/23/13	MI	Prepare updated claims liability report	0	.20	31.50
04/23/13	CN	Update claims liability report and forward to Cathy Campbell and Michelle Healy	0	.30	52.50
04/23/13	YB	Match proof of claims to schedules.	. 0	.30	37.50
04/24/13	MI	Prepare updated claims liability report	. 0	.20	31.50
04/24/13	CN	Review e-mail received and respond to Michelle Healy re: 503(b)(9) claims	0	.10	17.50
04/24/13	YB	Categorizing claims.	0	.60	75.00
04/24/13	SE	Call with Candice Long re claims/equity.	0	.20	39.00
04/24/13	YC	Review court docket for electronically filed claims.	0	.10	7.50
04/25/13	CN	Review filed claim of The Colonade and forward to Arthur Schwab for review	0	.20	35.00
04/25/13	SCAN	Scan proofs of claim	0	. 10	2.50
04/25/13	J0	Verification of claims input.	0	.10	7.50
04/26/13	IH	Review/Update scanned images.	0	. 10	7.50
04/26/13	SCAN	Scan proofs of claim	0	.10	2.50
04/29/13	10	Review court docket for electronically filed claims.	0	.10	7.50
Total Serv:	ices				1,948.75
Total Exper	ıses				. 00
Total This	Matte	er			1,948.75

Inv# 932 Date May 13, 2013

Client Number 40111

Re: Tu]	lly's (	Coffee ~ No	ticing			4011148
For Profes	siona.	l Services	Rendered:			
TIMEKE	EPER			RATE	HOURS	FEES
Scanni	lng Ope	erator	SCAN	25.00	0.50	12.50
Armando	Zubia	ate	AZ	75.00	2.10	157.50
Darleer	Sahaq	jun	DS	50.00	0.50	25.00
Esperar	Esperanza Rojo ER 95.00		0.20	19.00		
Ingrid	Henri	quez	IH	75.00	0.80	60.00
J.P. 0	Leary		JO	75.00	0.10	7.50
Randy I	lowry		RL	50.00	0.90	45.00
Scott E	3wing		SE	195.00	0.90	175.50
Will Se	ediq		WS	75.00	1.00	75.00
Yelena	Beden	nan	YB	125.00	0.40	50.00
Total Fees	3:					627.00
04/01/13	IH	Review/Upd	ate scann	ed images.	0.10	7.50
04/01/13	SCAN	Scan Addre	ss Update	5	0.10	2.50
04/02/13	YB	Verify datupdate(s).	a entry o	f address	0.20	25.00
04/04/13	IH	Process ad	dress upd	ates.	0.10	7.50
04/04/13	IH	Prepare fo	rwarding	mail list.	0.10	7.50
04/04/13	IH	Review/Upd	ate scann	ed images.	0.10	7.50
04/04/13	SCAN	Scan Addre	ss Update	s	0.10	2.50
04/04/13	RL	Process an	d forward	returned mail	0.60	30.00
		to updated	address	received.		
04/08/13	YB	Updating/M	aintainin	g 2002 List	0.10	12.50
04/08/13	SE	Process ad	dress upd	ates.	0.10	19.50
04/08/13	IH	Review/Upd	ate scann	ed images.	0.10	7.50
04/08/13	SCAN	Scan Addre	ss Update	s	0.10	2.50
04/09/13	SE	- '	Prepare/Coordinate hardcopy			39.00
04/09/13	DS	Process ma	service of documents - Docket 689 Process mailing of Case Management			20.00
04/09/13	RL	Parties. Process mailing of Case Management			0,30	15.00
04/09/13	JO	Review and	parties. Review and post return mail into database. (non-forwarding address			7,50
04/10/13	SE		fidavit o	f service(s) etter.	0.40	78.00
04/10/13	IH	Process ad			0.20	15.00

0.10

7.50

04/11/13 AZ Update mailings log

			Inv#	9	32
			Date	May	13, 2013
			Client	Number	40111
04/12/13	ER	Verify data entry of address update(s).	0	.10	9.50
04/23/13	SE	Prepare/Coordinate hardcopy	0	.10	19.50
, , , , ,		service of documents - Notice on Fee Hearing.			
04/23/13	SE	Review Doclaration of Service.	٥	.10	19.50
04/23/13	SCAN	Scan Address Updates	٥	.10	2.50
04/23/13	AZ	Prepare/Coordinate hardcopy service of documents - Notice of Hearing	0	.30	22.50
04/23/13	AZ	Prepare service list - Notice of Hearing	0	. 10	7.50
04/23/13	AZ	Process mailing of Notice of Hearing.	1	.00	75.00
04/23/13	AZ	Prepare affidavit of service(s) and corresponding letter.	0	.20	15.00
04/23/13	WS	Process mailing of Notice of Hearing	1	.00	75.00
04/24/13	YB	Process address updates.	0	.10	12.50
04/24/13	SCAN	Scan Address Updates	0	.10	2.50
04/25/13	IH	Review/Update scanned images.	0	.10	7.50
04/25/13	AZ	Update mailings log	0	.10	7.50
04/26/13	ER	Verify data entry of address update(s).	0	.10	9.50
04/29/13	AZ	Update mailings log	0	. 30	22.50
04/29/13	DS	Verify data entry of address update(s).	0	.10	5.00
Total Serv	ices				627.00
Total Expe	nses				.00
Total This	Matte	er			627.00

Inv# 932
Date May 13, 2013
Client Number 40111

Re: Tully's Coffee - Expenses

4011190

For Professional Services Rendered:

### Expense Detail:

Reference	Date	Description		Amount
Call	Center/Te	lecommunications		
	04/19/13	Phone charges		1.14
	04/29/13	Monthly fee for 800 line		5.50
			Subtotal	6.64
Posta	age/Federa	1 Express		
1000		Shipping/Courier - FedEx		62.88
	•	Shipping/Courier- FedEx		31.44
		Metered Postage		323.04
	.,, .,,		Subtotal	417.36
Other	c			
	04/01/13	9x12 envelope printed - 1		0.24
	04/04/13	Envelope printed - 1		0.14
	04/09/13	Envelope printed - 342		47.88
	04/18/13	Pacer charges		491.48
	04/19/13	Envelope printed - 1		0.14
	04/23/13	Envelope printed - 342		47.88
	04/24/13	9x12 envelope printed - 1		0.24
			Subtotal	588.00
Photo	ocopies/Fa	xing/Printing		
	- '	Scanning - 286		28,60
	04/30/13	Photocopies/Faxing/Printing	- 1,818	145.44
			Subtotal	174.04
Webs	ite Hostin	na		
		Remote internet access		250.00
	,, +-		Subtotal	250.00

Inv# 932
Date May 13, 2013
Client Number 40111

Total Expenses

1,436.04

Total This Matter

1,436.04



DATE: 6/13/13
INVOICE #: 989
MATTER #: 40111

Rust Consulting/Omni Bankruptcy
PO BOX 142589
DRAWER #9094
Irving, TX 75014-2589
P 818.906.8300 I F 818.783.2737

To: Tully's Coffee C/O Bush Strout & Kornfeld Attn: Arthur Shwab, Esq. 601 Union Street, Suite 5000 Seattle, WA 98101

	Period Ending May 31, 20	013		
Total Invoice			\$	2,99
OUTSTANDING INVOICES:				
	Balance Forward	Payments	E	Balance
	63,322.84			63,322.84
				_
				-
				-

Total Due \$ 66,319.55

\*\*\*WIRE INFORMATION\*\*\*

ACCOUNT #: 8093434387
ACCOUNT NAME: Rust Consulting, Inc.
FBO: Omni Management Group
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

PAYMENT TERMS: NET DUE UPON RECEIPT

Inv# 989
Date Jun 13, 2013
Client Number 40111

Tully's Coffee C/O Bush Strout & Kornfeld Attn: Arthur Shwab, Esq. 601 Union Street, Suite 5000 Seattle, WA 98101

Re: Tully's Coffee - Case Administration 4011	Re:	Re:	4011141	Administration	Tullv's Coffee - Case	Re:
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For Professional Services Rendered:

TIMEKEE	PER			RATE	HOURS	FEES
Websit		itor	WEB	75.00	1.30	97.50
Catheri	ne No	wnes	CN	175.00	0.20	35.00
Catheri			CR	110.00	2.70	297.00
Katrina	Lind	sey	KL	75.00	0.60	45.00
Will Se		-	WS	75.00	1.90	142.50
Total Fees	;					617.00
05/01/13	CR	Check dedicat			0.10	11.00
05/01/13	CR	received; e-m appropriate p Checking outl	artie ook b	s. oxes through		11.00
05/01/13	WEB	the day; logg accordingly. Update web si	_	_	ket 0.10	7.50
05/01/13	asw	information.	CE WI	th court doc	0.10	7.30
05/01/13	WEB	Update websit	e wit	h general	0.10	7.50
05/03/13	CN	information. Review e-mail to Cathy Camp			-	17.50
05/03/13	WEB	Center Update web si information.	te wi	th court doc	eket 0.10	7.50
05/06/13	CR	Check dedicat	ie day	; log any ca		11.00
05/06/13	CR	received; e-m appropriate p Checking outl the day; logo	artie ook b	s. oxes through		11.00
05/06/13	WEB	accordingly.  Update web si information.		~	eket 0.10	7.50

			Inv#	9	89
			Date	Jun	13, 2013
			Client :	Number	40111
05/07/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0.	10	11.00
05/07/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0.3	10	11.00
05/07/13	WEB	Update web site with court docket information.	۱, ۵	10	7.50
05/08/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0.:	10	11.00
05/08/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0 - 1	10	11.00
05/08/13	WEB	Update web site with court docket information.	0.	10	7.50
05/09/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0.1	10	11.00
05/09/13	WEB	Update web site with court docket information.	0.3	10	7.50
05/10/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0.:	10	11.00
05/10/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0.:	10	11.00
05/10/13	WEB	Update web site with court docket information.	0.3	10	7.50
05/13/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0.3	1.0	11.00
05/13/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0.3	10	11.00
05/13/13	ЖS	Update web site with court docket information.	0.3	20	15.00
05/14/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0.:	10	11.00
05/14/13	ws	Update web site with court docket information.	0.:	10	7.50
05/15/13	WS	Update web site with court docket information.	0.4	40	30.00
05/16/13	WS	Update web site with court docket information.	0.2	20	15.00

			Inv#	:	989
			Date	Jun	13, 2013
			Client	Number	40111
05/17/13	CN	Review e-mail received and respond	0	.10	17.50
03/11/13	ÇI	to Michelle Healy re: amended	ŭ	0	27122
		claim			
05/17/13	CR	Check dedicated voicemail box	0	.10	11.00
		throughout the day; log any calls			
		received; e-mail daily status to			
		appropriate parties.			11 00
05/17/13	CR	Checking Outlook boxes throughout	Ű	.10	11.00
		the day; logging/forwarding accordingly.			
05/17/13	ws	Update web site with court docket	0	.40	30.00
		information.			
05/20/13	CR	Check dedicated voicemail box	0	.10	11.00
		throughout the day; log any calls			
		received; e-mail daily status to			
		appropriate parties.		1.0	17 00
05/20/13	CR	Checking Outlook boxes throughout the day; logging/forwarding	δ	.10	11.00
		accordingly.			
05/20/13	KL	Update web site with court docket	۵	, 60	45.00
		information.			
05/21/13	CR	Checking Outlook boxes throughout	0	.10	11.00
		the day; logging/forwarding			
		accordingly.		_	
05/21/13	WS	Update web site with court docket	0	.20	15.00
05/22/13	CR	information. Checking outlook boxes throughout	٥	.10	11.00
05/22/13	CI	the day; logging/forwarding	·		**±.00
		accordingly.			
05/22/13	WS	Update web site with court docket	0	.10	7.50
		information.			
05/23/13	CR	Check dedicated voicemail box	0	.10	11.00
		throughout the day; log any calls			
		received; e-mail daily status to			
05/23/13	CR	appropriate parties. Checking outlook boxes throughout	Ð	.10	11.00
00/20/20	•••	the day; logging/forwarding	_		
		accordingly.			
05/23/13	WS	Update web site with court docket	0	.20	15.00
		information.			
05/24/13	WS	Update web site with court docket	0	.10	7.50
05 (00 (15	an.	information. Checking outlook boxes throughout	0	.10	13 00
05/28/13	CR	the day; logging/forwarding	U	.10	11.00
		accordingly.			
05/28/13	WEB	Update web site with court docket	0	.10	7.50
		information.			
05/29/13	CR	Checking outlook boxes throughout	0	.10	11.00
		the day; logging/forwarding			
		accordingly.			

		Inv#	989
		Date	Jun 13, 2013
		Client Nu	mber 40111
05/29/13 WEB	Update web site with court docket information.	0.10	7.50
05/30/13 CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0.10	11.00
05/30/13 CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0.10	11.00
05/30/13 WEB	Update web site with court docket information.	0.10	7.50
05/30/13 WEB	Update website with general information.	0.10	7.50
05/31/13 CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0.10	11.00
05/31/13 WEB	Update web site with court docket information.	0.10	7.50
Total Services			617.00
Total Expenses			.00
Total This Matt	er		617.00

Inv# 989
Date Jun 13, 2013

Client Number 40111

Scanning Operator SCAN 25.00 1.50 37  Aryo Safaei AS 75.00 5.10 382  Catherine Nownes CN 175.00 2.40 420  J.P. O'Leary JO 75.00 0.40 30  Katrina Lindsey KL 75.00 2.00 150  Kristen Corbett KC 80.00 4.80 384  Michelle Ignacio MI 157.50 1.00 157  Scott Ewing SE 195.00 0.10 19  Yuri Curiel YC 75.00 0.30 22  Total Fees: 1,  05/03/13 CN Shareholder claim objections 0.20  information for Arthur  Schwab  05/06/13 MI Prepare objection exhibits for 0.50  shareholders.  05/06/13 KC Process claims reconciliation 1.00  materials.  05/06/13 JO Review court docket for 0.10  electronically filed claims.	.00 .00 .00
Scanning Operator   SCAN   25.00   1.50   37	.50 .50 .00 .00 .00 .50 .50
Scanning Operator   SCAN   25.00   1.50   37	.50 .50 .00 .00 .00 .50 .50
Aryo Safaei AS 75.00 5.10 382 Catherine Nownes CN 175.00 2.40 420 J.P. O'Leary JO 75.00 0.40 30 Katrina Lindsey KL 75.00 2.00 150 Kristen Corbett KC 80.00 4.80 384 Michelle Ignacio MI 157.50 1.00 157 Scott Ewing SE 195.00 0.10 19 Yuri Curiel YC 75.00 0.30 22  Total Fees: 1,0  05/03/13 CN Shareholder claim objections 0.20 information for Arthur Schwab  05/06/13 MI Prepare objection exhibits for 0.50 shareholders.  05/06/13 KC Process claims reconciliation 1.00 materials.  05/06/13 JO Review court docket for 0.10 electronically filed claims.  05/08/13 CN Review shareholder objections and email to Matt Farrell for review	.00 .00 .00 .00 .50 .50 .50
Catherine Nownes CN 175.00 2.40 420  J.P. O'Leary JO 75.00 0.40 30  Katrina Lindsey KL 75.00 2.00 150  Kristen Corbett KC 80.00 4.80 384  Michelle Ignacio MI 157.50 1.00 157  Scott Ewing SE 195.00 0.10 19  Yuri Curiel YC 75.00 0.30 22   Total Fees: 1,  05/03/13 CN Shareholder claim objections 0.20  information for Arthur  Schwab  05/06/13 MI Prepare objection exhibits for 0.50  shareholders.  05/06/13 KC Process claims reconciliation 1.00  materials.  05/06/13 JO Review court docket for 0.10  electronically filed claims.  05/08/13 CN Review shareholder objections and email to Matt Farrell for review	.00 .00 .00 .50 .50 .50
J.P. O'Leary   JO   75.00   0.40   30   Katrina Lindsey   KL   75.00   2.00   150   Kristen Corbett   KC   80.00   4.80   384   Michelle Ignacio   MI   157.50   1.00   157   Scott Ewing   SE   195.00   0.10   19   Yuri Curiel   YC   75.00   0.30   22   Total Fees:   1,000   1	.00 .00 .50 .50 .50
Katrina Lindsey       KL       75.00       2.00       150         Kristen Corbett       KC       80.00       4.80       384         Michelle Ignacio       MI       157.50       1.00       157         Scott Ewing       SE       195.00       0.10       19         Yuri Curiel       YC       75.00       0.30       22         Total Fees:       1,00         information for Arthur         Schwab         05/06/13 MI Prepare objection exhibits for 0.50         shareholders.         05/06/13 KC Process claims reconciliation 1.00         materials.         05/06/13 JO Review court docket for 0.10         electronically filed claims.         05/08/13 CN Review shareholder objections and 0.30         email to Matt Farrell for review	.00 .50 .50 .50
Kristen Corbett KC 80.00 4.80 384 Michelle Ignacio MI 157.50 1.00 157 Scott Ewing SE 195.00 0.10 19 Yuri Curiel YC 75.00 0.30 22  Total Fees: 1,00  05/03/13 CN Shareholder claim objections 0.20 information for Arthur Schwab  05/06/13 MI Prepare objection exhibits for 0.50 shareholders.  05/06/13 KC Process claims reconciliation 1.00 materials.  05/06/13 JO Review court docket for 0.10 electronically filed claims.  05/08/13 CN Review shareholder objections and 0.30 email to Matt Farrell for review	.50 .50 .50
Michelle Ignacio MI 157.50 1.00 157 Scott Ewing SE 195.00 0.10 19 Yuri Curiel YC 75.00 0.30 22  Total Fees: 1,0  05/03/13 CN Shareholder claim objections 0.20 information for Arthur Schwab  05/06/13 MI Prepare objection exhibits for 0.50 shareholders.  05/06/13 KC Process claims reconciliation 1.00 materials.  05/06/13 JO Review court docket for 0.10 electronically filed claims.  05/08/13 CN Review shareholder objections and 0.30 email to Matt Farrell for review	.50 .50 603.50
Scott Ewing SE 195.00 0.10 19 Yuri Curiel YC 75.00 0.30 22  Total Fees: 1,4  05/03/13 CN Shareholder claim objections 0.20 information for Arthur Schwab  05/06/13 MI Prepare objection exhibits for 0.50 shareholders.  05/06/13 KC Process claims reconciliation 1.00 materials.  05/06/13 JO Review court docket for 0.10 electronically filed claims.  05/08/13 CN Review shareholder objections and 0.30 email to Matt Farrell for review	.50 603.50
Yuri Curiel YC 75.00 0.30 22  Total Fees:  05/03/13 CN Shareholder claim objections 0.20 information for Arthur Schwab  05/06/13 MI Prepare objection exhibits for 0.50 shareholders.  05/06/13 KC Process claims reconciliation 1.00 materials.  05/06/13 JO Review court docket for 0.10 electronically filed claims.  05/08/13 CN Review shareholder objections and 0.30 email to Matt Farrell for review	603.50
05/03/13 CN Shareholder claim objections 0.20 information for Arthur Schwab  05/06/13 MI Prepare objection exhibits for 0.50 shareholders.  05/06/13 KC Process claims reconciliation 1.00 materials.  05/06/13 JO Review court docket for 0.10 electronically filed claims.  05/08/13 CN Review shareholder objections and 0.30 email to Matt Farrell for review	
05/03/13 CN Shareholder claim objections 0.20 information for Arthur Schwab  05/06/13 MI Prepare objection exhibits for 0.50 shareholders.  05/06/13 KC Process claims reconciliation 1.00 materials.  05/06/13 JO Review court docket for 0.10 electronically filed claims.  05/08/13 CN Review shareholder objections and 0.30 email to Matt Farrell for review	
information for Arthur Schwab  05/06/13 MI Prepare objection exhibits for 0.50 shareholders.  05/06/13 KC Process claims reconciliation 1.00 materials.  05/06/13 JO Review court docket for 0.10 electronically filed claims.  05/08/13 CN Review shareholder objections and 0.30 email to Matt Farrell for review	35.00
information for Arthur Schwab  05/06/13 MI Prepare objection exhibits for 0.50 shareholders.  05/06/13 KC Process claims reconciliation 1.00 materials.  05/06/13 JO Review court docket for 0.10 electronically filed claims.  05/08/13 CN Review shareholder objections and 0.30 email to Matt Farrell for review	35.00
05/06/13 MI Prepare objection exhibits for 0.50 shareholders.  05/06/13 KC Process claims reconciliation 1.00 materials.  05/06/13 JO Review court docket for 0.10 electronically filed claims.  05/08/13 CN Review shareholder objections and email to Matt Farrell for review	
shareholders.  05/06/13 KC Process claims reconciliation 1.00 materials.  05/06/13 JO Review court docket for 0.10 electronically filed claims.  05/08/13 CN Review shareholder objections and 0.30 email to Matt Farrell for review	78.75
materials.  05/06/13 JO Review court docket for 0.10 electronically filed claims.  05/08/13 CN Review shareholder objections and 0.30 email to Matt Farrell for review	
electronically filed claims.  05/08/13 CN Review shareholder objections and 0.30 email to Matt Farrell for review	80.00
05/08/13 CN Review shareholder objections and 0.30 email to Matt Farrell for review	7.50
email to Matt Farrell for review	
• · · · · · · · · · · · · · · · · · · ·	52.50
CTIC COMMICTICS	
05/10/13 CN Claim reconciliation 0.30	52.50
05/10/13 CN Review e-mail received and respond 0.10	17.50
to Cathy Campbell re: claims to reconcile	
05/10/13 YC Review court docket for 0.10	7.50
electronically filed claims.	
05/14/13 KC Process claims reconciliation 0.10	8.00
materials.	
05/15/13 JO Review court docket for 0.10	7.50
electronically filed claims.	
•	31.50
worksheet for amended claim	
	17.50

claim sheets

			Inv#		89
			Date		13, 2013
			Client	Number	40111
05/20/13	JO	Review court docket for electronically filed claims.	0.	10	7.50
05/22/13	KC	Process claims reconciliation materials.	0.	50	40.00
05/23/13	MI	Prepare Books & Records Objection	0.	30	47,25
05/23/13	CN	Review e-mail received and respond to Michelle Healy re: claim worksheets for claims 167 & 168	0.	10	17.50
05/23/13	CN	Review objection exhibits, forward to Christine Tobin-Presser and Arthur Schwab for review and comments	0.	30	52.50
05/23/13	KC	Process claims reconciliation materials.	1.	70	136.00
05/24/13	CN	Review e-mail received and respond to Cathy Campbell re: reconciled claims	0.	10	17.50
05/24/13	CN	Verification of claim reconciliation information	0.	30	52.50
05/24/13	KC	Process claims reconciliation materials.	0.	90	72.00
05/24/13	KL	Process claims reconciliation materials.	2.	00	150.00
05/24/13	YC	Review court docket for electronically filed claims.	0.	20	15.00
05/24/13	AS	Process claims reconciliation materials.	2.	00	150.00
05/28/13	CN	Verification of claim reconciliation information	0.	30	52.50
05/28/13	SCAN	Scanned reconciliation letters.	1.	00	25.00
05/28/13	KC	Process claims reconciliation materials.	0.	60	48.00
05/28/13	AS	Process claims reconciliation materials.	1.	30	97.50
05/28/13	JO	Review court docket for electronically filed claims.	0.	10	7.50
05/29/13	CN	Verification of claim reconciliation information	0.	30	52.50
05/29/13	SE	Meet with Dennis McComb at International Leasing re: claim/case status	0.	.10	19.50
05/29/13	SCAN	Scanned reconciliation sheets		50	12.50
05/29/13	AS	Process claims reconciliation materials.	1.	.50	112.50
05/30/13	AS	Process claims reconciliation materials.	0.	.30	22.50

Inv# 989

Date Jun 13, 2013

Client Number 40111

Total Services 1,603.50

Total Expenses .00

Total This Matter 1,603.50

Inv# 989
Date Jun 13, 2013

Re: Tully's Coffee - Noticing					4011148		
For Professional Services Rendered:							
TIMEKEEPER			RATE	ног	JRS	FEES	
Scanning Op	erator	SCAN	25.00	0.	.30	7.50	
Armando Zubi		AZ	75.00	0	. 60	45.00	
Darleen Saha	gun	DS	50.00	0.	.70	35.00	
J.P. O'Leary	_	JO	75.00	0	.20	15.00	
Scott Ewing		SE	195.00	0.	.20	39.00	
Yelena Beder	man	YB	125.00	0	.10	12.50	
Total Fees:						154.00	
05/03/13 YB	Research addre				0.10	12.50	
	Center and Mul		-	/stems			
05/06/13 SE	Prepare/Coordi				0.10	19.50	
	service of doc	•		713			
05/06/13 AZ	Prepare/Coordi			-	0.10	7.50	
	service of doc	cument	s - Notice	of			
0=105/10	hearing			- £	0.10	7.50	
05/06/13 AZ	Prepare service	e IIS	r - Nocice	OI	0,10	7.50	
05/06/13 AZ	hearing Process mailin	or of	Notice of		0.20	15.00	
U5/U6/13 A2	hearing	ig or .	NOCICE OI		0.20	15.00	
05/06/13 DS	Process mailin	or of	Notice of		0.30	15.00	
05/00/25 05	Hearing.	19 OI .			5.50	20.00	
05/06/13 DS	Prepare service	e lis	t - Notice	of	0.40	20.00	
20, 40, -2	Hearing.						
05/07/13 JO	Review and pos	st ret	urn mail ir	ito	0.20	15.00	
, - ,	database. (non						
	return mail)		<del></del>				
05/08/13 SE	Review declara	ation	of service.	•	0.10	19.50	
05/08/13 AZ	Prepare affida	avit o	f service(s	3)	0.20	15.00	
	and correspond	ding l	etter.				
05/24/13 SCAN	Scan returned	mail			0.10	2.50	
05/28/13 SCAN	Scan returned	mail			0.10	2.50	
05/28/13 SCAN	Scan Address (	Update	ទ		0.10	2.50	

Inv# 989

Date Jun 13, 2013

Client Number 40111

Total Expenses

.00

Total This Matter

154.00

Inv# 989
Date Jun 13, 2013
Client Number 40111

Re: Tully's Coffee - Expenses

4011190

For Professional Services Rendered:

# Expense Detail:

Refere	nce Date	Description		Amount
(	Call Center/Te	lecommunications		
	05/17/13	Phone charges		0.95
	05/31/13	Monthly fee for 800 line		5.50
			Subtotal	6.45
1	Postage/Federa	1 Express		
	05/30/13	Metered Postage		160.76
			Subtotal	160.76
(	Other			
	05/06/13	Envelope printed - 342		47.88
		9x12 envelope printed - 1		0.24
	, ,	· -	Subtotal	48.12
	Photocopies/Fa	xing/Printing		
	-	Scanning - 92		9.20
		Photocopies/Faxing/Printing	- 1,846	147.68
		·	Subtotal	156.88
1	Website Hostin	ıq		
	05/30/13	Remote internet access		250.00
			Subtotal	250.00
Total	Expenses			622.21
Total	This Matter			622.21



DATE: 7/17/13
INVOICE #: 1061
MATTER #: 40111

Rust Consulting/Omni Bankruptcy
PO BOX 142589
DRAWER #9094
Irving, TX 75014-2589
P 818.906.8300 | F 818.783.2737

To: Tully's Coffee C/O Bush Strout & Kornfeld Attn: Arthur Shwab, Esq. 601 Union Street, Suite 5000 Seattle, WA 98101

STAT	EMEN	T OF	ACCO	UNI	
Period	Endir	ıg Jur	1e 30	, 201	3

Total Invoice \$ 2,219.49

Balance Forward	Payments	Balance
66,573.55	58,755.55	7,818.00
		<u> </u>

Total Due	\$ 10,037.49

### \*\*\*WIRE INFORMATION\*\*\*

PAST DUE BALANCE

ACCOUNT #: 8093434387
ACCOUNT NAME: Rust Consulting, Inc.
FBO: Omni Management Group
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817

REFERENCE: INVOICE NUMBER

PAYMENT TERMS: NET DUE UPON RECEIPT

7,818.00

Inv# 1061 Date Jul 18, 2013

Re: Tul	ly's	Coffee - Case Administration		4011141
For Profess	siona	l Services Rendered:		
TIMEKEE Website Catherin Linda Me	e Mon ne Ro	jo CR 110.00	HOURS 2.20 1.40 0.30	FEES 165.00 154.00 22.50
Total Fees	:			341.50
06/03/13	CR	Check dedicated voicemail bothroughout the day; log any received; e-mail daily statu appropriate parties.	calls	11.00
06/03/13	CR	Checking outlook boxes throuthe day; logging/forwarding accordingly.	ghout 0.10	11.00
06/03/13	WEB	Update web site with court dinformation.	ocket 0.10	7.50
06/04/13	WEB	Update web site with court of information.	locket 0,10	7.50
06/04/13	WEB	Update website with general information.	0.20	15.00
06/05/13	WEB	Update web site with court dinformation.	locket 0.10	7.50
06/06/13	WEB	Update web site with court of information.	locket 0.10	7.50
06/06/13	LM	Review and respond to credit inquiries; update work flow		7.50
06/10/13	WEB	Update web site with court of information.		7.50
06/11/13	WEB	Update web site with court of information.	locket 0.10	7.50
06/12/13	CR	Checking outlook boxes throuthe day; logging/forwarding.		11.00
06/12/13	WEB	Update web site with court of information.		7.50
06/13/13	CR	Check dedicated voicemail bo throughout the day; log any received; e-mail daily statu appropriate parties.	calls	11.00
06/13/13	CR	Checking outlook boxes throuthe day; logging/forwarding.		11.00

			Inv#	1061
			Date	Jul 18, 2013
			Client N	umber 40111
06/13/13	WEB	Update web site with court docket information.	0.1	0 7.50
06/14/13	CR	Checking outlook boxes throughout the day; logging/forwarding.	0.1	0 11.00
06/14/13	WEB	Update web site with court docket information.	0.1	0 7.50
06/14/13	LM	Review and respond to creditor inquiries; update work flow log.	0.2	0 15.00
06/17/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0.1	0 11.00
06/17/13	WEB	Update web site with court docket information.	0.1	0 7.50
06/18/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0.1	0 11.00
06/18/13	WEB	Update web site with court docket information.	0.1	0 7.50
06/19/13	WEB	Update web site with court docket information.	0.1	0 7,50
06/20/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0.1	0 11.00
06/20/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0.1	0 11.00
06/20/13	WEB	Update web site with court docket information.	0.1	0 7,50
06/21/13	WEB	Update web site with court docket information.	0.1	0 7.50
06/24/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0.1	0 11.00
06/24/13	WEB	Update web site with court docket information.	0.2	0 15.00
06/25/13	WEB	Update web site with court docket information.	0.1	0 7.50
06/26/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0.1	0 11.00
06/26/13	WEB	Update web site with court docket information.	0.1	0 7.50
06/27/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0.1.	0 11.00

		Inv# 10 Date Jul Client Number	
06/27/13 CR	Checking Outlook boxes throughout the day; logging/forwarding accordingly.	0.10	11.00
06/27/13 WEB	Update web site with court docket information.	0.10	7.50
06/28/13 WEB	Update web site with court docket information.	0.10	7.50
Total Services			341.50
Total Expenses		w ·*·	.00
Total This Matt	er	· 	341,50

Inv# 1061

Date Jul 18, 2013

Re: Tul	ly's (	Coffee - Claims	s			4011145
For Profes	siona	L Services Reno	dered:			
TIMEKEE	PER			RATE	HOURS	FEES
Scanni	ng Ope	erator	SCAN	25.00	0.20	5.00
Catheri			CN	175.00	1.10	192.50
J.P. 01	Leary		JO	75.00	0.40	30.00
Kristen	Corbe	ett	KC	80.00	2,60	208.00
Michell	e Igna	acio	MI	157.50	0.50	78.75
Scott E	wing		SE	195.00	0.10	19.50
Yelena	Beder	man	YB	125.00	0.90	112.50
Yuri Cu	riel		YC	75.00	0.30	22.50
Total Fees	:					668.75
06/03/13	MI	Prepare update	ed obj	ection exhibit	s 0.50	78.75
		and claims lia				
06/03/13	CN	Call with Arth		nwab re: claims	0.30	52.50
06/03/13	CN	Review updated report and all	d clai l obje o Arth status	ms liability ection exhibits our Shwab along		105.00
06/03/13	YB	Process claims materials.	s reco	onciliation	0.90	112.50
06/03/13	KC	Process claims materials.	s reco	onciliation	0.40	32.00
06/03/13	YC	Review court of electronically			0.10	7.50
06/05/13	YC	Review court of electronically			0.10	7.50
06/07/13	JO	Review court of electronically			0.10	7.50
06/10/13	KC	Process claims materials.	s reco	onciliation	0.30	24.00
06/10/13	JO	Review court of electronically			0.10	7.50
06/11/13	KC	Process claims materials.			0.90	72.00
06/12/13	SCAN	Scanned recond	ciliat	ion worksheet.	0.20	5.00

				Inv# Date Client Num	1061 Jul 18, uber 401	
06/12	:/13	KC	Process claims reconciliation materials.	1.00		80.00
06/17	//13	JO	Review court docket for electronically filed claims.	0.10		7.50
06/21	./13	CN	Research WA Dept claims and forward information to Cathy Campbell as requested	0.20		35.00
06/24	/13	JO	Review court docket for electronically filed claims.	0.10		7.50
06/26	/13	SE	Call with Amy re case/claim status.	0.10		19.50
06/28		YC	Review court docket for	0.10		7.50
Total	Servi	ices	electronically filed claims.			668.75
Total	Exper	ses				.00
Total	This	Matte	er.			668.75

Inv# 1061 Date Jul 18, 2013

Re: Tul	ly's	Coffee - Noti	cing			4011148
For Profes	siona	al Services Re	ndered:	:		
						2220
TIMEKEE				RATE	HOURS	FEES
Armando		late	AZ	75.00	1.40	105.00
Randy L	owry		RL	50.00	0.50	25.00
Total Fees	l:					130.00
06/24/13	ΑZ	Prepare affi	davit d	of service(s)	0.20	15.00
		and correspo	onding l	letter.		
06/25/13	ΑZ	Prepare/Coor	dinate	hardcopy	0.10	7.50
		service of d	locument	ts - Docket 765		
06/25/13	AZ	•		st ~ Docket 765		7.50
06/25/13	AZ	Process mail			0.50	37.50
06/25/13	ΑZ	<del>-</del>		of service(s)	0.30	22.50
		and correspo	· · · · · · · · · · · · · · · · · · ·			
06/26/13	AZ			of service(s)	0.20	15.00
		and correspo	_			
06/27/13	RL	Process mail	ling of	Docket 768	0.50	25.00
Total Serv	rices					130.00
Total Expe	enses					.00
					-	
Total This	Mat	ter				130.00
					-	

Inv# 1061
Date Jul 18, 2013

Client Number 40111

Re: Tully's Coffee - Expenses

4011190

For Professional Services Rendered:

## Expense Detail:

Refere	nce Date	Description		Amount
	Call Center/Te	lecommunications		
		Phone charges		0.08
		Monthly fee for 800 line		5.50
	,,		Subtotal	5.58
	Postage/Federa	l Express		
	06/27/13	Metered Postage		479.64
		•	Subtotal	479.64
	Other			
	06/24/13	Envelope printed - 342		47,88
	06/25/13	Envelope printed - 342		47.88
	06/26/13	9x12 envelope printed - 1		0.24
	06/27/13	Envelope printed - 342		47.88
			Subtotal	143.88
	Photocopies/Fa	xing/Printing		
	06/27/13	Scanning - 15		1.50
	06/28/13	Photocopies/Faxing/Printing	- 2,483	198.64
			Subtotal	200.14
	Website Hostin	â		
	06/27/13	Remote internet access		250.00
			Subtotal	250,00
Total	Expenses			1,079.24



DATE: 8/14/13
INVOICE #: 1107
MATTER #: 40111

Rust Consulting/Omni Bankruptoy PO BOX 142589 DRAWER #9094 Irving, TX 75014-2589 P 818.906.8300 | F 818.783.2737

To: Tully's Coffee C/O Bush Strout & Kornfeld Attn: Arthur Shwab, Esq. 601 Union Street, Suite 5000 Seattle, WA 98101

STATE	EMENT	OF ACC	COUNT	
Period	Ending	July 3	1, 201	3

Total Invoice \$ 1,362.75

Balance Forward	Payments	Balance
10,037.49	-	10,037.49
		_

Total Due		\$ 11,400.24

#### \*\*\*WIRE INFORMATION\*\*\*

ACCOUNT #: 8093434387
ACCOUNT NAME: Rust Consulting, Inc.
FBO: Omni Management Group
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

**PAYMENT TERMS: NET DUE UPON RECEIPT** 

Inv# 1107

Date Aug 12, 2013

Client Number 40111

Re: Tully's Coffee - Case Administration					4011141	
For Professional Services Rendered:						
TIMEKEEPER				RATE	HOURS	FEES
Website Monitor			WEB	75.00	1.40	105.00
Catherin		•	CR	110.00	1.30	143.00
Katrina		-	KL	75.00	1.10	82.50
Kristen			KC	80.00	0.30	24.00
Linda Mo			LM	75.00	1.10	82.50
Scott Ew			SE	195.00	0.30	58.50 25.00
Yelena B	seaer	man	YB	125.00	0.20	25.00
Total Fees:						520.50
07/01/13	CR	Check dedicated			0.10	11.00
		throughout the day; log any calls				
		received; e-ma				
		appropriate parties.				
07/01/13	CR	<u> </u>				11.00
		the day; loggin	ng an	d/or forwardi	.ng	
an (an (n -			accordingly.			
07/01/13	WEB	Update web site with court docket 0.1			E 0.10	7.50
07/01/13	7.77313		information. Update website with general 0			7.50
07/01/13	WEB	information.	Update website with general			7.50
07/02/13	WEB		e wit	h court docke	t 0.10	7.50
07,02,13	WED	Update web site with court docket 0.1 information.			0.10	
07/03/13	WEB	Update web site with court docket 0.10			7.50	
0., 40, 43		information.				
07/05/13	CR	Checking outlo	ok bo	xes throughou	it 0.10	11.00
		the day; logging/forwarding				
		accordingly.		-		
07/05/13	WEB	Update web site	e wit	h court docke	t 0.10	7.50
		information.				
07/08/13	CR	Check dedicate	d voi	cemail box	0.10	11.00
		throughout the	day;	log any call	.s	
		received; e-ma	il da	ily status to		
		appropriate pa	rties	١.		
07/08/13	WEB	Update web sit	e wit	h court docke	et 0.10	7.50
		information.				
07/09/13	WEB	Update web sit	e wit	h court docke	et 0.10	7.50
		information.				
07/10/13	WEB	Update web sit	e wit	h court docke	et 0.10	7.50
		information.				

			Inv#	13	.07
			Date	Aug	12, 2013
			Client	Number	40111
07/10/13	LM	Review and respond to creditor inquiries; update work flow log.	0	.20	15.00
07/11/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0	. 10	11.00
07/11/13	WEB	Update web site with court docket information.	0	.10	7.50
07/11/13	LM	Review and respond to creditor inquiries; update work flow log.	0	.10	7.50
07/12/13	WEB	Update web site with court docket information.	0	.10	7.50
07/12/13	LM	Review and respond to creditor inquiries; update work flow log.	. 0	.10	7.50
07/15/13	YB	Update web site with court docket information.	0	.10	12.50
07/15/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0	.10	11.00
07/15/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0	.10	11.00
07/15/13	WEB	Update web site with court docket information.	0	.10	7.50
07/16/13	SE	Review and respond to creditor inquiries; update work flow log.	0	.20	39.00
07/16/13	SE	Correspondence to Paula Sutton at BSKD re: stockholder inquiries.	0	.10	19.50
07/16/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0	.10	11.00
07/16/13	WEB	Update web site with court docket information.	0	.10	7.50
07/16/13	LM	Review and respond to creditor inquiries; update work flow log.	0	.30	22.50
07/17/13	WEB	Update web site with court docket information.	0	.10	7.50
07/18/13	KL	Update web site with court docket information.	0	.20	15.00
07/19/13	Я¥	Update website with general information.	0	.10	12.50
07/19/13	CR	Checking outlook boxes throughout the day; logging/forwarding accordingly.	0	.10	11.00
07/22/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0	.10	11,00
07/22/13	KL	Update web site with court docket information.	0	.20	15.00

			Inv#	1107
			Date	Aug 12, 2013
•			Client Nu	mber 40111
07/22/13	LM	Review and respond to creditor	0.10	7.50
00/00/10		inquiries; update work flow log.	0 10	7.50
07/23/13	KL	Update web site with court docket information.	0.10	7.50
07/24/13	KÇ	Review and respond to creditor inquiries; update work flow log.	0.30	24.00
07/24/13	KL	Update web site with court docket	0.20	15.00
05/05/20		information.	0.70	11.00
07/25/13	CR	Check dedicated voicemail box	0.10	11.00
		throughout the day; log any calls received; e-mail daily status to		
		appropriate parties.		
07/25/13	KL	Update web site with court docket	0.10	7.50
01,23,23	100	information.	**	
07/26/13	LM	Review and respond to creditor	0.30	22.50
		inquiries; update work flow log.		
07/29/13	CR	Check dedicated voicemail box	0.10	11.00
		throughout the day; log any calls		
		received; e-mail daily status to		
		appropriate parties.		
07/29/13	CR	Checking outlook boxes throughout	0.10	11.00
		the day; logging/forwarding		
09/00/10	t lan	accordingly.	0,10	7.50
07/29/13	WEB	Update web site with court docket information.	0.10	7.50
07/30/13	KL	Update web site with court docket	0.20	15.00
0,,50,25	1.12	information.		
07/31/13	KL	Update web site with court docket	0.10	7.50
		information.		
Total Serv	'ices			520.50
Total Expe	nses			.00
Total This	Matt	er		520.50
				~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~

Re: Tully'	4011145								
For Professio	For Professional Services Rendered:								
TIMEKEEPER	₹		RATE I	HOURS	FEES				
Scanning	Ope	rator SCAN 2	25.00	0.40	10.00				
Catherine	Now	nes CN 17	75.00	0.10	17.50				
Ingrid Hen	rigi	lez IH	75.00	0.10	7.50				
J.P. O'Lea	ary	= =	75.00	1.30	97.50				
Kristen Co	orbe		30.00	0.60	48.00				
Scott Ewin	_		95.00	0.10	19.50				
Yuri Curie	∍l	AC ,	75.00	0.90	67.50				
matal Room.					267.50				
Total Fees:									
07/02/13 JC	5	Review court docket fo	or	0.10	7.50				
		electronically filed	claims.						
07/05/13 JC	-	Review court docket for		0.10	7.50				
		electronically filed							
07/08/13 JC		Review court docket f		0.10	7.50				
		electronically filed							
07/10/13 Y	_	Review court docket f		0.10	7.50				
		electronically filed		0.60	48.00				
07/12/13 KG		Creating priority cla	ims report	0.60	40.00				
		per Cathy Campbell. Review court docket f	or	0.10	7,50				
07/12/13 J		electronically filed		0.20	,,,,,				
07/15/13 J		electionically filed Review court docket f		0.10	7.50				
07/15/13 J		electronically filed							
07/17/13 Y		Review court docket f		0.10	7.50				
01/11/15 1		electronically filed							
07/19/13 S	Е	Work on escalated cla	ims issue re:	0.10	19.50				
., .,		Vijay Sharma							
07/19/13 Y	C	Verification of claim	s input.	0.10	7.50				
07/19/13 J	0	Review court docket f	or	0.10	7.50				
		electronically filed	claims.						
07/19/13 Ј	O	Inputting Proofs of C	Claims.	0.10	7.50				
, ,	H	Process acknowledgeme	ent letters.	0.10	7.50				
		Scan proofs of claim		0.10	2.50				
		Scan acknowledgement		0.10	2,50				
07/22/13 J	O	Review court docket f		0.10	7.50				
, .		electronically filed		0.10	7.50				
07/25/13 Y	C	Review court docket i		0.10	7.50				
08/05/55	7.0	electronically filed Inputting Proofs of G		0.30	22.50				
07/25/13 Y	(C	Tubarcing Proors or (	· CHILD ·	3100	· - <del>-</del>				

			!	Inv# Date Client Nu	1107 Aug 12, mber 40	
07/26/13	JO	Review court docket for		0.10	1	7.50
07/29/13	JO	electronically filed claim Review court docket for electronically filed claim		0.10	)	7,50
07/30/13	CN	Review e-mail received and to Arthur Schwab and Cathy	l respond	0.10	)	17.50
		Campbell re: newly filed o				
07/30/13	SCAN	Scan proofs of claim		0.10	)	2.50
07/30/13	SCAN	Scan acknowledgement lette	er(s).	0.10	)	2.50
07/30/13	YC	Verification of claims inp	out.	0.20	)	15.00
07/30/13	JO	Verification of claims inp	out.	0.30	)	22,50
Total Serv	ices			•		267.50
Total Expe	nses				~~ <b>~~</b>	.00
Total This	Matt	er			<b></b>	267.50

Re: Tully's	Coffee - Notici	.ng			4011148	
For Profession	al Services Rend	lered:				
TIMEKEEPER		RATI	2	HOURS	FEES	
Armando Zub	iate	AZ 75.00	)	0.80	60.00	
Esperanza R	ojo	ER 95.0	)	0.20	19.00	
Ingrid Henr	iquez	IH 75.0	)	0.10	7.50	
J.P. O'Lear	У	JO 75.0	)	0.10	7.50	
Katrina Lin	dsey	KL 75.0	)	0.10	7.50	
Scott Ewing		SE 195.0	)	0.20	39.00	
Total Fees:					140.50	
07/01/13 AZ	Prepare affida		ice(s)	0.20	15.00	
07/01/13 AZ	Reviewed and e	-	to Paula	0.20	15.00	
07/02/13 AZ	Prepare affida		ice(s)	0.40	30.00	
07/03/13 KL	_	Process address updates. 0.10				
07/16/13 IH	Process addres	-		0.10	7.50	
07/22/13 SE	Review e-mail	-	d respond	0,20	.39.00	
	to Paula Sutto	on at BS&K r	e: claims			
	Bar Date resea	arch; resear	ch.			
07/23/13 ER	Verify data er update(s).	ntry of addr	ess	0.10	9.50	
07/23/13 ER	Verify data er update(s).	ntry of addr	ess	0.10	9.50	
07/24/13 JO	Review and org		s	0.10	7.50	
Total Services					140.50	
Total Expenses					.00	
- -						
Total This Matter 140.50						

\_\_\_\_\_

Re: Tully's Coffee - Expenses

4011190

For Professional Services Rendered:

## Expense Detail:

Reference	. Date	Description		Amount
Cal	•	lecommunications		
	07/29/13	Monthly fee for 800 line	_	5.50
			Subtotal	5.50
Pos	stage/Federa	l Express		
	_	Metered Postage		3.44
		<del>-</del>	Subtotal	3.44
	•			
Oth				0.24
		9x12 envelop printed - 1		164.23
		Omni Claims/Pacer Charges		0.14
		Envelope printed - 1		0.14
	07/30/13	Envelope printed - 1	//:	164.75
			Subtotal	104,75
Pho	otocopies/Fa	xing/Printing		
	_	Photocopies/Faxing/Printing	- 102	8.16
	07/31/13	Scanning - 24		2.40
			Subtotal	10.56
1				
wer	osite Hostir	-		250.00
	07/31/13	Remote internet access	Subtotal	250.00
			Suprocar	230.00
Total Exp	penses			434.25
·				
Total Th	is Matter			434.25



DATE: 9/13/13
INVOICE #: 1125
MATTER #: 40111

Rust Consulting/Omni Bankruptoy PO BOX 142589 DRAWER #9094 Irving, TX 75014-2589 P 818.906.8300 i F 818.783.2737

To: Tully's Coffee C/O Bush Strout & Kornfeld Attn: Arthur Shwab, Esq. 601 Union Street, Suite 5000 Seattle, WA 98101

STATEMENT OF ACCOUNT	
Period Ending August 31, 2013	

Total Invoice \$ 2,045.98

Balance Forward	Payments	Balance
11,400.24	-	11,400.24
		-
		-

Total Due	\$	13,446.22

\*\*\*WIRE INFORMATION\*\*\*

ACCOUNT #: 8093434387
ACCOUNT NAME: Rust Consulting, Inc.
FBO: Omni Management Group
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

**PAYMENT TERMS: NET DUE UPON RECEIPT** 

Inv# 1125
Date Sep 13, 20

Date Sep 13, 2013 Client Number 40111

Re: Tully's	4011141							
For Profession	al Services Rende	red:						
TIMEKEEPER		RATE	HOURS	FEES				
Website Mo	onitor W	EB 75.00	0.20	15.00				
Catherine N	lownes C	N 175.00	0.40	70.00				
Catherine F	kojo C	R 110.00	0.90	99.00				
Katrina Lir	ndsey K	L 75.00	2.00	150.00				
Kristen Cor	bett K	C 80.00	2.80	224.00				
Scott Ewing	j S	E 195.00	1.30	253.50				
Will Sediq	W	S 75.00	0.20	15.00				
Yelena Bede	erman Y	В 125.00	0.20	25.00				
Total Fees:				851.50				
08/01/13 YB	Update web site	with court docke	t 0.10	12.50				
08/01/13 CR	Check dedicated	voicemail box	0.10	11.00				
08/01/13 CR	throughout the	day; log any call l daily status to	s	22100				
08/05/13 CR	Check dedicated throughout the	l voicemail box day; log any call l daily status to		11.00				
08/05/13 WE		with court docke	et. 0.10	7.50				
08/06/13 WEI	3 Update web site information.	with court docke	et 0.10	7.50				
08/07/13 SE	Call with Krist Stockholder Upd	=	0.10	19.50				
08/07/13 KL	Update web site information.	with court docke	et 0.10	7.50				
08/08/13 CR	received; e-mai	day; log any call l daily status to		11.00				
08/08/13 KL	appropriate par Update web site information.	with court docke	et 0.10	7.50				
08/09/13 KL		with court docke	et 0.10	7.50				
08/12/13 KL		Update web site with court docket 0.10 7.50						

			Inv#	112	5
			Date	Sep 1	3, 2013
			Client Nu	mber	40111
08/13/13	KL	Update web site with court docket information.	0.30		22.50
08/14/13	CN	Review e-mail received and respond to Cathy Campbell re email service to shareholders.	0.10		17.50
08/14/13	KC	Review and respond to creditor inquiries; update work flow log.	0.60		48.00
08/14/13	KL	Update web site with court docket information.	0.10		7.50
08/15/13	CN	Review e-mail received and respond to C. Campbell re: email service to shareholders.	0.10		17.50
08/15/13	CR	Check dedicated voicemail box throughout the day; log any calls received; e-mail daily status to appropriate parties.	0.10		11.00
08/15/13	KC	Review and respond to creditor inquiries; update work flow log.	1.30		104.00
08/15/13	KL	Update web site with court docket information.	0.10		7.50
08/15/13	WS	Add shareholder information tab and upload final shareholder letter to website.	0.20		15.00
08/16/13	KL	Update web site with court docket information.	0.10		7.50
08/19/13	KL	Update web site with court docket information.	0.20		15.00
08/20/13	ΚĽ	Update web site with court docket information.	0.10	ı	7.50
08/21/13	KL	Update web site with court docket information.	0.10		7.50
08/22/13	CN	Call with shareholder re: email received	0.10	,	17.50
08/22/13	CN	Call with shareholder re: email received	0.10	1	17.50
08/22/13	YB	Update web site with court docket information.	0.10	1	12.50
08/22/13	KC	Review and respond to creditor inquiries; update work flow log.	0.50	t	40.00
08/23/13	KL	Update web site with court docket information.	0.10	ì	7.50
08/26/13	ΚL	Update web site with court docket information.	0.10	;	7.50
08/27/13	KL	Update web site with court docket information.	0.10	)	7.50
08/28/13	SE	Review and respond to creditor inquiries; update work flow log.	1.10	)	214.50
08/28/13	CR	Checking outlook boxes throughout the day; logging/forwarding	0.50	)	55.00
08/28/13	KC	Review and respond to creditor inquiries; update work flow log.	0.40	)	32.00

			Inv# Date S Client Numb	1125 ep 13, 2013. er 40111
08/28/	13 KL	Update web site with court docket information.	0.10	7.50
08/29/	13 SE	E-mail to Arthur Shwab @ BS&K re: Scott Dario inquiry	0.10	19.50
08/29/	13 KL	Update web site with court docket information.	0.10	7.50
08/30/	13 KL	Update web site with court docket information.	0.10	7.50
Total S	ervices			851.50
Total E	xpenses			.00
Total T	his Matt	er		851.50

Inv# 1125

Date Sep 13, 2013 Client Number 40111

Re: Tully's Coffee - Claims 4011145

For Professional Services Rendered:

TIMEKEE	PER			RATE	HOURS	FEES
Scanni	ng Ope	erator	SCAN	25.00	0.10	2.50
Catheri	ne Nov	vnes	CN	175.00	0.20	35.00
Hannah			HDC	75.00	0.20	15.00
Ingrid	Henri	quez	IH	75.00	0.10	7.50
J.P. O'		_	JO	75.00	2.00	150.00
Katrina	Linda	sey	KL	75.00	0.10	7,50
Scott E	wing	_	SE	195.00	0.10	19.50
Total Fees	:					237.00
08/05/13	JO	Review court			0.20	15.00
		electronically				
08/06/13	SE	Inputting Prod			0.10	19.50
08/06/13	JO	Inputting Prod			0.20	15.00
08/07/13	IH	Review/Update		-	0.10	7.50
08/07/13	SCAN	Scan proofs of			0.10	2.50
08/07/13	JO	Review court			0.20	15.00
		electronically				
08/07/13	JO	Inputting Prod			0.10	7.50
08/08/13	CM	Review e-mail				17.50
		to Arthur Shwa		newly file	ed	
		proof of claim				
08/09/13	JO	Review court			0.10	7.50
		electronically	•			
08/12/13	JO	Review court			0.10	7.50
		electronically	•			
08/14/13	JO	Review court			0.10	7.50
		electronically	•			
08/21/13	JO	Review court			0.10	7.50
		electronicall;	•			
08/22/13	JO	Review court			0.10	7.50
		electronicall	•			
08/23/13	JO	Review court			0.10	7,50
		electronicall	•			
08/26/13	JO	Review court			0.10	7.50
		electronicall				
08/27/13	CN	Review e-mail			<del>-</del>	17.50
		to Artur Schw				
		GretchenÆs Sh		Express ak	a	
		Schwartz Brot	hers			

			Inv#	11	.25	
			Date	Sep	13,	2013
			Client	Number	40	111
08/27/13	JO	Review court docket for electronically filed claims.	0.	50		37.50
08/28/13	JO	Review court docket for electronically filed claims.	0.	10		7.50
08/29/13	KL	Process transfers and/or withdrawals.	0.	10		7.50
08/29/13	HDC	Verification of transfers and/or withdrawals.	0.	20		15.00
Total Serv	ices					237.00
Total Expe	nses					.00
Total This	: Matt	er			<b>-</b>	237.00

Inv# 1125

Sep 13, 2013 Date

Client Number 40111

Re: Tully's Coffee - Noticing							4011148	
For Profes	sional	l Services Ren	dered:					
TIMEKEE)	PER			RATE	HOURS		FEES	
Scanning Operator		erator	SCAN	25.00	0.10		2.50	
Armando Zubiate			AZ	75.00	3.40		255.00	
Catherine Nownes		mes	CN	175.00	0.40		70.00	
Darleen Sahagun			DS 50.00		1.10		55.00	
Scott E	wing		SE	195.00	0.40		78.00	
Total Fees	:						460.50	
08/07/13	SE	Review Robert	_			.10	19.50	
00 100 100	0077	correspondence	_			.10	2.50	
08/08/13		Scan Address Prepare/Coord	-			.10	7.50	
08/13/13	AZ	service of do					7.30	
08/13/13	ΑZ	Prepare servi				.10	7.50	
08/13/13	AZ	Process maili				.60	45.00	
08/13/13	DS	Process maili				.30	15.00	
08/14/13	SE	Review e-mail	_		spond 0	.10	19.50	
		to Vivian Bra of Service; c			Proof			
08/14/13	ΑZ	Prepare affid	avit o	of service(	s) 0	.30	22.50	
		and correspon	ding l	etter.				
08/14/13	AZ	Administratio			_	.10	7,50	
08/15/13	CM	Prepare/Coord	inate	e-mail ser	vice 0	.40	70,00	
		of documents parties	to Sha	reholders	- 376			
08/19/13	SE	Arthur Schwah	@ BS8	K re: Empl	ovee 0	.20	39.00	
00, 13, 18		Claims Bar Da						
08/19/13	AZ	Prepare/Coord				.10	7.50	
,,		service of do			te			
08/20/13	AZ	Process maili		Employee B	ar (	.80	60.00	
08/20/13	AZ	Process maili	•	Employee B	ar (	.60	45.00	
08/20/13	AZ	Prepare affic			s) (	.30	22.50	
08/20/13	AZ	Reviewing AOS emailing to V			t; C	.20	15.00	
08/20/13	AZ	Copying and musual Sutton.	ailing	AOS's to	Paula (	.20	15.00	

Inv# 1125
Date Sep 13, 2013

Client Number 40111

08/20/13 DS Process mailing of Employee Bar 0.80 40.00 Date and POC mailing.

Total Services 460.50

Total Expenses .00

Total This Matter 460.50

Inv# 1125
Date Sep 13, 2013
Client Number 40111

Re: Tully's Coffee - Expenses

4011190

For Professional Services Rendered:

## Expense Detail:

Refere	ence Date	Description		Amount		
	08/01/13 08/01/13	lecommunications Phone charges Phone charges Phone Charge - dedicat	ed line.	1.65 0.75 5.50		
			Subtotal	7.90		
Postage/Federal Express						
	08/29/13	Metered Postage		375.72		
			Subtotal	375.72		
	Other					
	08/29/13	Envelopes	m 1	113.36		
			Subtotal	113.36		
mot a 3	Expenses			496.98		
TOLAT	pyhenaes					
Total	This Matter			496.98		

Inv# 1125
Date Sep 13, 2013
Client Number 40111